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ATTACHMENT 4.22-A  
Page 1  
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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: Puerto Rico

Requirements for Third Party Liability -  
Identifying Liable Resources

1. The agency will perform matches specified in 42 CFR 433.138 (d) (1) on a monthly basis, in 433.138 (d) (3) on a continuing basis, and does not yet perform the matches in 433.138 (d) (4).
2. The agency follows on all match results immediately, but never later than 45 days. The information is then included in the master file.
3. At the time these matches are operationalized, the information will be added to the master file at once, but not later than 45 days. Since the provider of services is also the agency, new information on all other potential payers is immediately incorporated.
4. Since the agency is the provider, such services are identified upon admission and no claim is generated if there is another available payor. If new information regarding other payers is uncovered it is added in the file immediately, but never later than 45 days.

OFFICIAL

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Supersedes

TN No. 84-3

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Effective Date

4/1/88

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(ATT. 4.22 A PAGE 1 & 2)